

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards the monthly Cell Phone Charges on Cell Phone No.9493590590 being used by the Deputy Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department for the period from 20.06.2013 to 31.07.2013, (1^{1/2}) Months bills - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.637

Dated: 14-08-2013

Read the following:-

- 1) G.O.Rt.No.158, Information Technology & Communication Department, Dated: 18-09-2012.
- 2) From M/s. BSNL, Hyderabad, Bills No.790050442 & 793298163, Dated: 20.08.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,344/- (Rupees three thousand three hundred and forty four only) towards the monthly Cell Phone Charges on Cell Phone No.9493590590 being used by the Sri Mohammed Abdul Azeem, IAS., Deputy Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for (1^{1/2}) months i.e., period from 20.06.2013 to 31.07.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090-Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131- Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN Code: Corpo 000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,

Copy to:-

The YAT&C (OP-Claims) Department
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER